

**To:** Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]  
**Cc:** Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Thur 4/18/2013 9:53:51 PM  
**Subject:** LPRSA - RI/FS Vendor Invoices - AECOM Environment (2 of 4)  
[AECOM Invoice 37323162 Feb '13 Field RI FS Trust.pdf](#)  
[AECOM Invoice 37323167 Feb '13 Office RI FS Trust.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find the following invoices

1. AECOM Environment invoice no.: 37323162 covering February 2013 RI/FS field work and subcontractor services; and
2. AECOM Environment invoice no.: 37323167 covering February 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust.

Thanks,  
Dawn

Dawn M. Monsen, Esq.  
K&L Gates LLP  
One Newark Center, 10th Floor  
Newark, NJ 07102  
T: (973) 848-4148  
F: (973) 848-4001  
dawn.monsen@klgates.com  
[www.klgates.com](http://www.klgates.com) <[file://www.klgates.com](mailto:file://www.klgates.com)>

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